

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of `.**36,168/-** (`.25,867/- + `.10,301/-) (Rupees Thirty six thousand one hundred & sixty eight only) towards Rent / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.10.2012 to 31.10.2012 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5614

Dated 11th December, 2012
Read :-

From M/s.9 Star Xerox, Hyderabad Bill No.099/2012-13 and 100/2012-13, dated 02.11.2012.

ORDER:

Sanction is hereby accorded for the payment of Payment of `.**36,168/-** (`.25,867/- + `.10,301/-) (Rupees Thirty six thousand one hundred & sixty eight only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.10.2012 to 31.10.2012.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. **020511011010230**, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: **ANDB0000205** MICR Code: **500011049**.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.9 Star Xerox, Hyderabad
The Genl.Admin.(Claims-C) Dept.(2 copies).
Copy to:
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER